

VENDOR PAYMENTS
Veterans Affairs
DECEMBER 2009

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	95.88
Adt Security Svcs Inc	Maint. & Repairs	113.53
Advanced Security Inc	Prof Services Third Party	60.00
Aggregates Usa Llc	Prof Services Third Party	126.44
Aggregates Usa Llc	Supplies and Materials	471.30
Allied Waste Services	Utilities and Fuel	108.00
American Flag & Flagpole Co	Prof Services Third Party	200.00
American Flag & Flagpole Co	Supplies and Materials	1,056.00
American Paper & Twine Co	Maint. & Repairs	29.52
American Paper & Twine Co	Supplies and Materials	336.30
American Paper And Twine	Supplies and Materials	593.32
Amerigas	Utilities and Fuel	2,882.62
Brother International Corp	Supplies and Materials	328.44
Brother International Corp	Data Processing	53.98
Carolina Imaging	Data Processing	2,584.90
Cintas Corporation No. 2	Prof Services Third Party	24.98
Cintas Document Management	Prof Services Third Party	17.99
Corporate Express Imaging & Computer	Data Processing	118.23
Cumberland Waste Disposal Inc	Prof Services Third Party	164.11
Dickson Farmers Co-Op	Communications	45.00
Dickson Farmers Co-Op	Supplies and Materials	284.25
Fedex	Communications	239.09
Fleetcor Technologies	Motor Vehicle Operation	347.52
Frontier Communications	Communications	198.94
G & K Services	Maint. & Repairs	81.40
G & K Services	Supplies and Materials	307.10
G&K Services - Kingsport	Supplies and Materials	74.00
Grainger	Supplies and Materials	3,497.71
Grainger	Motor Vehicle Operation	118.71
Harpeth Valley Utility	Utilities and Fuel	45.70
Horace Sullivan Inc	Maint. & Repairs	378.35
Knoxville Utility Board	Utilities and Fuel	926.90
Mcginnis Oil Company	Motor Vehicle Operation	664.32
Memphis Light, Gas and Water	Utilities and Fuel	564.88
Memphis Stone & Gravel Co.	Supplies and Materials	752.38
Metro Mechanical Cont Inc	Maint. & Repairs	108.00
Metro Mechanical Cont Inc	Prof Services Third Party	35.00
Muratec America Inc	Supplies and Materials	75.00
NES	Utilities and Fuel	853.70
Oce' Imagistics Inc	Rentals and Insurance	1,888.00
Omega Engraving	Supplies and Materials	8.50
Pomeroy It Solutions Sales Co Inc	Data Processing	797.00
Postmaster	Communications	400.00
Rogers Petroleum Inc	Motor Vehicle Operation	3,491.27
Select Air Services Llc	Maint. & Repairs	451.66
Terminix International	Maint. & Repairs	55.00
Terminix Processing Center	Maint. & Repairs	43.00
The Tennessean	Prof Services Third Party	23.48
W W Grainger Inc	Supplies and Materials	90.00
Wci Tn-Knoxville	Prof Services Third Party	225.21
West Payment Center	Prof Services Third Party	598.44